## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

'JAN 25 2013

I. Name of Lobbyist(s)	Devo	n Chaff	le	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's part	tnership, firm or c	orporation, if an	y:	
(Name of r	partnership, firm or co	rnoration)		-
(C)	arthoromp, min or co	/	1	_
Business Address: (Street)	ve	(Town/City)	(State)	<u>03301</u> (Zip Code)
603 22 4-550 (Telephone)	( )	n(a (Fax)	e-mail_deVi	on @aclu-nh.org
III. This statement covers: reportable expense transactions				nay file a separate report for
All reportable transaction	ns occurring in the	months prior to th	ne reporting date relative to t	he following client:
			Uni on of NH byist Registration Form)	
OR ☐ All reportable transaction unrelated to any particular cl		ncluding the lobb	yist's family), or the lobbyin	ng firm listed below which are
IV. Date of Report Apr	ril 26, 2017 🔽		July 26, 2017 🛚	
Reports cover: activity from	m date of registration	to 3/31/17	activity from 4/1/17 to 6/30/1	7
	tober 25, 2017 of from 7/1/17 to 9/30	⁄17	January 31, 2018 [] activity from 10/1/17 to 12/3.	1/17
V. There have been no for If this box is checked, comple Concord, NH 03301.				
VI. Check if additional rep				
			e Addendum A-Fees and F	
Expense Reimbursement		-	must file Addendum B-Re	
☐ If you, your firm, or you	r family has made p	political contribut	ions, you must file Addend	um C- Political Contributions
Sworn Statement/Affirmat I have read RSA 15, RSA 15 and complete to the best of n	-B, RSA 14-C and		eby swear or affirm that the	foregoing information is true
(Signature of lobbyist)  Devon Charles  (Signature of lobbyist)	Lee		(Da	te)
(Print Name of lobbyist)				

# P L E A S E P R I N T

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) DEVON Chaffee	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client ACLU of NH	_
III. Name of Client / TUM OF 1011	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a)\$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	0)\$ 6002.92
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business so than \$10 that is given to the person and with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of a fer than \$25, but not greater than \$50, the expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ O

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f)\$O
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	,
leil	1/19/15
(Signature of lobbyist)	(Date)
Devon inaffee	
(Print Name of lobbyist)	